## CANDIDATE'S SPECIAL REPORT

(to be filled by a condidate or his principal compaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of \$1,000 by major office candidates; in excess of \$250 by district office candidates; or, in excess of \$250 by any other office candidates, and/or (2) any payments exceeding \$200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days insteadintely preceding an election are regulared to report any such transaction on this form within 48 boars of the time the transaction occurred.

transaction on this form within 48 boars of t	te time the transaction occurred.	
Mail to: CAMPAIGN FINANCE, Post O	ffice Box 4368, Baton Rouge, LA 70	621
1. Qualifying Name and Address of Combiliate  Lawrence and Address of Parincipal compaign committee  (Applicable only if condidate has a principal compaign	2. Office Bough (fixed user title of office as well grish, city, town and/or election district)  Mayor Round Round  Contralition)	Missing numbered pages were blank and bad no information on them.
4. Dete of Election 10-Z-10  Primary X General Street Stre	(Check ope)	Physical Control of the 17
6. WE HEREBY CERTIFY that the information combain	ed in this hopert and the attached schedules is to revived little are required to be disclosed have not a deliberately emissed.	un and correct to the best of our impovedge, information and belief, and best reported herein, and that no information required to be reported by systems (felephone Number

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## SCHEDULE E-2: OTHER DISBURGEMENTS

This schedule is used to report those disbursements that are not "expenditures": that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(a)	4. Amount(s)
Fearl Perer, Va	9/9/10	portage	396
Woldley Smith	9/17/2 Vell Va 2	Justing	28,16
6f	9/2/10	, (	\$56.20
Providente	D452	VOLD	
			<u> </u>
5. Total DTHER DISBURSEMENTS during this reportin	g period		178036 14 <del>543</del>

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